

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 17, 2006

INVOICE: 213377

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

DATE: November 17, 2006
 MATTER: 100055.WRG01
 INVOICE: 213377

MATTER: CLAIMANTS COMMITTEE

Robert M
 Horkovich

PROFESSIONAL SERVICES through 10/31/06

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/10/06	Attention to Equitas settlement. Confer with Jan Baer. (.50). Confer with Mark Hurford. (.20). Follow-up. (.30).	W001	RMH	1.00
10/12/06	Reviewed and revised time entries.	W011	ACS	0.40
10/13/06	Review revised Equitas settlement agreement. (1.00). Confer with Janet Baer. (.30). Confer with Rick Wyron (.60). Confer with co-counsel Peter Lockwood. (.50).	W001	RMH	2.40
10/13/06	Review and comment upon fee application.	W011	RYC	0.20
10/16/06	Review and update status of policy analysis and evaluations.	W001	RYC	1.00
10/17/06	Confer with creditors committee. (.50). Confer with Rick Wyron. (.10).	W001	RMH	0.60
10/18/06	Review again revised Equitas settlement agreement. (5.50). Confer with London counsel (Sottile). (0.60).	W001	RMH	6.10
10/19/06	Review again revised Equitas agreement. Draft alternative language. (4.50). Confer with co-counsel (Lockwood). (1.00). Confer with Future Representative Counsel (Wyron). (1.00).	W001	RMH	6.50
10/20/06	Conference call with Debtor (Baer) and London (Sottile) regarding again revised Equitas settlement agreement. (.60). Confer with Mark Hurford. (0.50).	W001	RMH	1.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/22/06	Review again revised Equitas agreement. (.50). Confer with Future Claimant's Representative counsel. (.50).	W001	RMH	1.00
10/23/06	Hearing with Judge Fitzgerald. (3.00). Memo to client regarding Grace settlement. (1.00). Attention to yet more Grace settlement revisions. (2.00).	W001	RMH	6.00
10/24/06	Finalized and forwarded invoice to local counsel.	W011	ACS	0.20
10/25/06	Attended to payment allocation.	W011	ACS	0.40

TOTAL FEES:**\$17,970.00****FEE SUMMARY**

	RATE	HOURS	TOTALS
Anne C Suffern	200.00	1.00	200.00
Robert M Horkovich	700.00	24.70	17,290.00
Robert Y Chung	400.00	1.20	480.00
TOTAL FEES:			\$17,970.00

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001

Asset Analysis and Recovery

	HOURS	TOTALS
Robert M Horkovich	24.70	17,290.00
Robert Y Chung	1.00	400.00
TOTAL:	25.70	17,690.00

ACTIVITY CODE: W011

Fee Applications (Applicant)

	HOURS	TOTALS
Anne C Suffern	1.00	200.00
Robert Y Chung	0.20	80.00
TOTAL:	1.20	280.00

TOTAL LEGAL FEES**\$17,970.00**

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COSTS through 10/31/06

DATE	DESCRIPTION OF COSTS	AMOUNT
10/05/06	DI - PHOTOCOPYING - E101	0.25
10/10/06	DI - PHOTOCOPYING - E101	3.50
10/23/06	DI - PHOTOCOPYING - E101	4.50
10/23/06	DI - PHOTOCOPYING - E101	6.00
10/31/06	TRAVEL AND/OR HOTEL EXPS. - - VENDOR: DINER'S CLUB R.Horkovich E110	30.00
10/31/06	TRAVEL AND/OR HOTEL EXPS. - - VENDOR: DINER'S CLUB R.Horkovich E110	179.00

TOTAL COSTS: \$223.25

WORK	DESCRIPTION	AMOUNT
TR	TRAVEL AND/OR HOTEL EXPS.	209.00
XE	DI - PHOTOCOPYING -	14.25
TOTAL COSTS:		\$223.25